

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SHEMEICA S BANKS

Debtor(s)

Case No. 16-40010

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/21/2016.
- 2) The plan was confirmed on 03/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/13/2018.
- 6) Number of months from filing to last payment: 22.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,591.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,591.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,425.61
Court Costs \$0.00
Trustee Expenses & Compensation \$165.39
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$3,591.00

Attorney fees paid and disclosed by debtor: \$15.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Allied Collection Serv	Unsecured	419.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	304.00	304.49	304.49	0.00	0.00
BALLY TOTAL FITNESS CORP	Unsecured	696.00	NA	NA	0.00	0.00
BLACK EXPRESSION	Unsecured	0.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	1,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	3,000.00	7,045.82	7,045.62	0.00	0.00
COMMONWEALTH EDISON	Unsecured	128.00	600.51	600.51	0.00	0.00
ECONOMY INTERIORS INC	Unsecured	5,111.36	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	550.00	NA	NA	0.00	0.00
GERACI LAW LLC	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	413.00	NA	NA	0.00	0.00
ILLINOIS TILE LOANS INC	Unsecured	1,300.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,393.13	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	585.00	585.83	585.83	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	817.00	817.41	817.41	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,393.00	1,393.13	1,393.13	0.00	0.00
KAISER PERMANENTE	Unsecured	0.00	6,869.60	6,869.60	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GUIDE CO	Unsecured	396.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	270.00	270.00	0.00	0.00
OKINUS INC	Unsecured	275.00	760.41	760.41	0.00	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	1,300.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,719.00	2,889.51	2,889.51	0.00	0.00
Rgs Financial	Unsecured	232.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	92.35	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	419.60	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	300.00	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	1,233.67	1,233.67	0.00	0.00
TURNER ACCEPTANCE	Unsecured	5,028.00	5,053.10	5,053.10	0.00	0.00
US CELLULAR	Unsecured	584.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,883.00	5,193.54	5,193.54	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
USCB INC	Unsecured	9,022.00	NA	NA	0.00	0.00
VIRTUOSO SOURCING GROUP	Unsecured	488.00	NA	NA	0.00	0.00
WOW CHICAGO	Unsecured	1,566.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$33,016.82	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,591.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$3,591.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/23/2019

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.